REMITTANCE ADVICE WHEN DETACHED AND PAID, THE ABOVE CHECK BECOMES A RECEIPT IN FULL FOR PAYMENT OF THE ABOVE ACCOUNTS. NO OTHER RECEIPT NECESSARY.

	ISTRIBUTION		DATE	INVOICE No.	AMOUNT	DISCOUNT	NET PAYABLE
ACCT. No.	AMOUNT	CODE	DATE	INVOICE NO.	AWOUNT	DISCOUNT	NET PAYABLE
1,080	787.50		620.74 710.74	7.698 7.844	337.50 450.00		787.50

5			Λ				
			12-11				
			ţ.				

DETACH BEFORE DEPOSITING

BARR-STALFORT COMPANY
DIVISION OF PITTWAY CORPORATION
6100 WEST HOWARD STREET • NILES, ILLINOIS 60648 • PHONE: (312) 775-7700

· 34. ..

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7698

TO: Barr-Stalfort Co.

6100 d. doward Street

Nilse, Illinois 60648

DATE 6/20/75

NET IO DAYS

ORDER NO. 39614

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMQUNT
6/19/74	25124	4500 Gallons	s.07%	bn
		B252222		
			, i	337.50

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25124	DATE 6-19-74
	er Stalfort
ADDRESS 6/00	Howard
DRUMS	ca.
	CU. YDS.
OTHER	
SIGNATURE	heury.
	/
LEFT TERMINALARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
7 5 1	



PURCHASE ORDER NO. 39614



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO Liquid Engineering

11507 South Michigan Avenue Chicago, Illinois 60628 Attention: Mr. D. Head

Date of Or	der 31-74	Date Rec	quired -7-74	F.O.B.	Ship Via				
Original	Confirm	nation	Account No.	Requisition No.	For Resale	Not For Resale	Terms		
Item No.	Quantity				Description			Unit Price	Total Net
		3	Pick up so 3000 gals	d dispose, accord	ling to all EPs concentrate	- Reduit Only	of	\$ 7.5/8	1.
									(I)
								- 11-	
								- 7	
								31041	
								-11(4)	
								10 Dec	
									11 14

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE	SIGNED
IF ORDER IS NOT PRICED QUOTE UNIT	ВҮ
PRICES	DATE

6100 WEST HOWARD STREET MR ES, ILLINOIS 60648 NE: AREA 312/775-7700 PURCHASE ORDER

No. 39614



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO Liquid Engineering

11507 South Michigan Avenue Chicago, Illineis 60628 Attention: Mr. D. Head

Date of O	rder	Date Required	F.O.B.	ř.	Ship Via				
5∾	31-74	6-7-74	-						
Original	Confirm		No.	Requisition No.	For Resale	Not For Resale	Terms		
tem No.	Quantity			De	escription			Unit Price	Total Nei
				ose, accordi		- requirement	s of	\$ 7.5/8	1.
		man i -							
									-
								10 10	
		THE AGRE	EMENT II		TERMS AND CO	ONDITIONS SET FO	ORTH		
		P	LEASE AC	KNOWLEDGE	RECEIPT ON THE	E ENCLOSED CO	Ye		
WHEN F.	O.B. POIN		PREPAID AN	D ADD CHARGES	TO THE INVOICE.		RR-STA	LFORT	

FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,
PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.
FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT
Division of Pittway Corporation

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967. Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.

MA MA

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7844

DATE 7/10/74

NET 10 DAYS

ORDER NO. 40845

TO: Narralizari
6100 %. Koward Street
Niles, Illinois 60648

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/26/94	25771	6000 Gallons	.07	.on
\$ ·	*,		,	
N 12		TRO-17-141		
		1525ESESEV.		2450.00

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

	a ulvisi	on or o. s. s	CRAF CORF		
No	25771		DATE_C	,-26-	74
HAULED 1	FOR				
				7	
ADDRESS	Miles	100	Haw	and	}
	Tiles	7			
	. DRUMS	6	000 GA	LS.	
	LOADS		CU.	YDS.	
OTHER			#		
		need &	20		
SIGNATUR	RE			<u> </u>	ž
LEFT TER	MINAL				
ARRIVE C	USTOMER			- 180 - 180 - 180 - 18	·
	TOMER			- 500 - 500	
ARRIVE T	ERMINAL	10,		· · · · · · · · · · · · · · · · · · ·	
		-			

UAR

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	25771	DATE _	6-26-74
HAULED	FOR BO	5 h) (talfort
ADDRESS	6100	No.	vacal
	* f		
	_ DRUMS	6000	GALS.
	LOADS		CU. YDS.
OTHER _			
SIGNATUE	RE		10.0 may 100 year
LEFT TER	RMINAL		
ARRIVE C	CUSTOMER		
LEFT CUS	TOMER		
ARRIVE T	TERMINAL		

6100 WEST HOWARD STREET NILES, ILLINOIS 60648 DAIE: AREA 312/775-7700 PURCHASE ORDER
NO. 40845

BARR - STALFORT Division of Pittway Corporation



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO

Liquid Engineering 11507 South Michigan Avenue Chicago, Illinois 60628 Attention: Mr. D. Head

IMPORTANT
WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE.

FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,

FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.

ate of Or	der	Date Required	F.O.B.	8	Ship Via				
6-25	-74	7-6-74		sacratics &					
Original	Confirm		No. Re	39008	For Resale	Not For Resale	Terms		
em No.	Quantity			and the same of th	scription			Unit Price	Total Net
	400	requir gals o	p and destroments of f alcohol m	mit		A- regulations	and		
									11.0
-		ш							
									init
-			Atte	ention: Com	mpounding				14-
		THE AGE			TERMS AND CO	ONDITIONS SET F	ORTH		

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967, Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.

PURCHASE ORDER NO. 40845



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

Liquid Engineering 11507 South Michigan Avenue Chicago, Illinois 60628 Attention: Mr. D. Head

0ate of Or 6-25	PLOSING.	Date Requ		F.O.B.	Ship Via	5 4 4			
Original	Confirm		Account No.	Requisition No.	For Rescle	Not For Resale	Terms		
tem No.	Quantity				Description	2_28=		Unit Price	Total Net
		3.	equireme		ing to all EP	- regulations	and		
	400	O g	als of a	Lechel mak					
5	500	o g	of th	amiture palish c	oncentrate at 7.5¢/8	cal.			
			78						
				Attention: C	gaifamogae				
					W. 200 Line (190				

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE	SIGNED
IF ORDER IS NOT PRICED QUOTE UNIT	BY
PRICES	DATE

REMITTANCE ADVICE WHEN DETACHED AND PAID, THE ABOVE CHECK BECOMES A	RECEIPT IN FULL FOR PAYMENT OF THE ABOVE ACCOUNTS. NO OTHER RECEIPT NECESSARY.

ACC ANO.	AMOUNT	CODE	DATE	INVOICE No.	AMOUNT	DISCOUNT	NET PAYABLE
1,080	1,1 25.00		515.74 531.74	7,463 7,605	900.00	DE YES	1,125.00

DETACH BEFORE DEPOSITING

BARR-STALFORT COMPANY
DIVISION OF PITTWAY CORPORATION
6100 WEST HOWARD STREET • NILES, ILLINOIS 60648 • PHONE: (312) 775-7700

INVOICE

(312) 928-2300

COUNTING DEET.

S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

7463 Nº

Barr-Stalfort Company

6100 West Howard Street

Niles, Illinois 60648

5-15-74

NET 10 DAYS

ORDER NO. 38771

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
5-8	25463	2500 4000 gallons	\$.07½ er gal.	SALE E
5-9	. 25475	3500 "		
5-13	25499	6000 "		
	Woodersfler test	RECOD DISCOUNT MOST. OK DISTRIBUTION PRICE EXTEN. APPRIVED VO. NO.	gallons	4900.00

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7605

TO: Narr Stalfort Company

6100 West Howard Street

miles, Illinois 60648

NET IO DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5+30	25691	3000 gallons	per cal.	
		1 575 D 6-21-14 D 2525252		\$225.00

moseny how # 7463

1.5

LIQUID ENGINEERING CORP AC a division of U. S. SCRAP CORP 25691 ADDRESS. _____LOADS _____ CU. YDS. NO ONE THERE TO SIGNATURE ____ LEFT TERMINAL ARRIVE CUSTOMER LEFT CUSTOMER _____

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP Nº 25691 DATE ____ HAULED FOR _____ ADDRESS_ LOADS _____ CU. YDS. OTHER ____ SIGNATURE ____ LEFT TERMINAL ARRIVE CUSTOMER _____ LEFT CUSTOMER ____ ARRIVE TERMINAL _____

LOADING TICKET

2011-911-618 De 1,000 gale

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7463

(312) 928-2300

OATE -15-7

Barr-Stalfort Company

6100 West Howard Street

Niles, Illinois 60648

NET 10 DAYS

ORDER NO. 38771

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
5-8 5-9 5-13	25463 25475 25499	4000 gallons - Should be 3500 " 1,000 galss 6000 "	\$.074 er gal.	
				787,50

PANK

LOADING TICKET

LOYD

LIQUID ENGINEERING CORP

2NP

a division of U. S. SCRAP CORP

Nº 25463

DATE 5-8-74

HAULED FOR BARR STALFORT
ADDRESS 6100 HOWARD WILES
DRUMS 4000 GALS.
Says he drained liquid waster from tank outside old shipping dock OTHER I did not inspect. Chall
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL PER. VANALPHEN
IEN. VANDALPALN

LOADING TICKET HARPY
LIQUID ENGINEERING CORP STOP a division of U. S. SCRAP CORP DATE MAY-9-74
Nº 25475 DATE MAY-9-74
HAULED FOR BARR STALFORT
ADDRESS 6100 W HOWARD
DRUMS 3500 GALS. X
LOADS — CU. YDS.
OTHER
SIGNATURE Security BARR-STAIFPRT
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
RINP OUT GAIN BOX

LOADING TICKET LIQUID ENGINEERING CORP 1/2 a division of U.S. SCRAP CORP DATE MAY-11-74 No 25499 _____ DRUMS ____ LOADS _____ CU. YDS. OTHER _____ SIGNATURE _____ LEFT TERMINAL ARRIVE CUSTOMER _____ LEFT CUSTOMER ____ ARRIVE TERMINAL _ SE LLYOD + BOB



LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP



	No	25499	DATE MAY	-11-74
Н	AULED I	FOR FAM	PORCER	5
			w. Hours	
		DRUMS	6000 GALS.	
7	46	LOADS	CU. YDS.	
O'	THER			
SI	GNATUR	RE		
LI	EFT TER	MINAL		
AJ	RRIVE C	USTOMER		
LF	EFT CUS	TOMER		
Al	RRIVE T	ERMINAL		

6900 WEST HOWARD STREET NILES, ILLINOIS 60648 PHONE: AREA 312/775-7700

PURCHASE ORDER

NO. 38771



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO

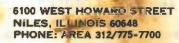
Liquid Engineering 11507 South Michigan Avenue Chicago, Illinois 60628 Attention: Mr. David Head

Date of Or	-	Date Required	F.O.B.	Y	Ship Via		iii	95 (2-A)	
⊃=0 Original	Confirm	Account No		Requisition No.	For Resale	Not For Resale	Terms		
em No.	Quantity			De	scription			Unit Price	Total Ne
		Approx. Drop 1 tr	13,000 g	cals of fur	inture polish	er Thur. 5/9 i	@	\$.07 1/2	gal.
* A									
	23			Attention	Compounding				
		THE AGREE			TERMS AND CO	OF SET F	ORTH		-

IMPORTANT
WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE. FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE. OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE. FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967. Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.



PURCHASE ORDER NO. 38771



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

1	-	
	IU	

Liquid Engineering 11507 South Michigan Avenue Chicago, Illinoss 60628 Attention: Mr. David Head

5-8-74				ed F.O.B. Ship Via					
Original	Confirm	nation /	Account No.	Requisition No. 51496	For Resale	Not For Resale	Torms		
em No.	Quantity		w	D	escription			Unit Price	Total Net
		Dr.C.	pros. 13	dispose, accord ,000 gals of fur ler Wes 5/8 in A d change of trai phen	minture polish	concentrate er Shur. 5/9 i	@	\$.07 1/2	gal.
1044 April				Attention	: Compounding				

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE	SIGNED
IF ORDER IS NOT PRICED QUOTE UNIT	BY
PRICES	DATE
	DAIE

LOADING TICKET LIQUID ENGINEERING CORP

	a division	of U. S. SCRAP	CORP COL
No	2538 8	DAT	CORP (Out) (Out
HAULED I	FOR BOA		TALECT
ADDRESS	6100	cu o	Howard
	DRUMS	120	GALS.X
	LOADS	-	_ CU. YDS.
OTHER			
SIGNATUR	E	- 1700-00 J	
LEFT TER	MINAL	_	
ARRIVE C	USTOMER		
LEFT CUST	FOMER		
ARRIVE TI	ERMINAL		



LIQUID ENGINEERING CORP.

a division of U. S. SCRAP CORP

ARRIVE TERMINAL __

Nº 25388	DATE 1149-17-7
HAULED FOR BORK	STALFORT
ADDRESS 6100	W HOWARD
DRUMS	[200 GALS.X
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	

FORM NO. 101

5100 WEST HOWARD STREET NILES, ILLINOIS 50440 PHONE: ASSA 312/775-7700 PURCHASE ORDER

NO. 39541

BARR - STALFORT Division of Pittway Corporation



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO

Liquid Engineering Corp 391 East Kensington Avenue Chicago, Illinois 60628

IMPORTANT
WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE.

FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE.
OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES,

FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.

ote of Or 5-16	700	Date Req	uired .674	F.O.B.	Ship Via				
Priginal		mation	Account No.	Requisition No. 45398	For Resale	Not For Resale	Terms	*	
m No.	Quantit	У			Description			Unit Price	Total Ne
				nd dispose, according to the dispose of furniture			8,	\$ 0.075/	al.
		- 5							
		mem -							
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		1							
(=)									
								-1	
100				Attention - U	ill Van Alphen				
		- 4		Accentaton: W.	TTT AGU WYDIGH				
		Ti	HE AGREEA	MENT INCLUDES TH	E TERMS AND CO		ORTH		

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967. Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.

PURCHASE ORDER No. 39541



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

ш		
и	TO	
н	10	

Liquid Engineering Corp 391 East Kensington Avenue Chicago, Illinois 60628

ate of Order 5-16-74	Date Re	quired 16-74	F.O.8.	Ship Via	7-1			
Priginal Confi	irmation	Account No.	Requisition 45398		Not For Resale	Torms	.3	- 14
m No. Quanti	ity			Description			Unit Price	Total Net
		Pick up an of 1200 ga	d dispose, so ls of furnitu	scording to all E ure polish cancer	FA- requirement strate at	, , , , , , , , , , , , , , , , , , ,	\$ 0.075/6	.2.
							110= -	-
					-			
-			Attention	r Will you Alpho	m			
		E RECEIPT OF, A VE NUMBER.	AND WE ACCEPT, YOU	UR ORDER	TERMS AND COM	NDITIONS C	N REVERSE SIDE	
HIPPING PROMIS	SE	S 1 2		sig	NED			
ORDER IS NOT	PRICED Q	UOTE <u>UNIT</u>		BY_				
RICES				DAT	TE			

REMITTANCE AL-	ICE WHEN DETACHED AND PAID.	ABOVE CHECK BECOMES A	RECEIPT IN FULL FOR I	PAYMENT OF THE ABOVE	ACCOUNTS. NO OTHE	R RECEIPT NECESSARY.
ACCT. Sta.	AMOUNT	DATE	INVOICE No.	AMOUNT	DISCOUNT	NET PAYABLE
178	1,233,75	131.74	6,730	1,233,75	5.5	1,233.75
1						

DETACH BEFORE DEPOSITING

BARR-STALFORT COMPANY
DIVISION OF PITTWAY CORPORATION
6100 WEST HOWARD STREET • NILES, ILLINOIS 60648 • PHONE: (312) 775-7700

6100 WEST HOWARD STREET NILES, ILLINOIS 60648 PHONE: AREA 312/775-7700 PURCHASE ORDER NO. 38816



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO

U. S. Screp Corp. 11507 South Michigan Chicago, Illinois 60628

-											
Date of C	Order	Date Requi	red	F.O.B.		Ship Via		7		272.2577	*****
1-29	7/1	1.31	opple.								
Original	Confirm		Account No.	Reg	visition No.	For Resale	Not Fo	or Resale	Terms		
	10		176		1074		1	XX	Carton Carton		
	- Millian	1	de ((G)	不		cription		W-80-7		Unit Price	Total Net
Item No.	Quantity				Des	спрпон				Onli Price	TOIGI INGI
, j		ima	tely 4.7	00 smllon	a furnitu	deilog er	P. A requirement of the concentrate 1/30, 1/3	e and s	pproxi- 75/		(1290.00
					- 11/2-			112000			
DATE REC D.	REC. NO.	QUANTIT	Y AMT. OF I	NV. DATE	REC. NO.	QUANTITY	AMT. OF INV.	DATE REC 'D.	REC. NO.	QUANTITY	AMT. OF INV.

BARK-STALFURT CUMPAINT

NOTE: PLEASE FAMILIARIZE YOURSELF WITH THIS FORM BEFORE ATTEMPTING TO USE. (1) WRITE REQUISITION BEFORE SEPARATING COPIES. PERSON WRITING REQUISITION TO KEEP SECOND COPY UNTIL MATERIAL HAS BEEN RECEIVED AND CHECKED. AS SOON AS POSSIBLE AND RUSH ARE NOT DELIVERY DATES. BE SPECIFIC.

GCESTED S	SOURCE: PURCHASE	REQUISITION SOURCE:	NO. 51074
u.s.	Scrap Corp. 07 5. Michigan		
115	07 S. Michigan	DA	C
Chic	caso, Illinois 60628	· ·	
028	2200		
928-		FOR PURCHASING DE	PT. USE ONLY.
Des	minsted DATE 1-29-74	ORIGINAL CONFIRMATION P. O. NO.	38816
Conse	n trate DATE 1-30-74	FOR RESALE NOT FOR RESALE DELLY TO DI	
	FOR Compoun Ling	ACCT. 178 F.O.	В.
QTY.	FULL DESCRIPTION - INCLUDE PART NO	D., SIZE AND DWG. NO.	UNIT PRICE TOTAL NET
	Pick up and dispose (a	eccording to all	Approximately
0	E. P.A. reguirements V	4,700 gallons	\$ 1290.00
	furniture polish co.	ucentrate and	14
Choximat	0/2,500 gallons stare	h solution	
44	concentrate @ \$0,00	75/gallono	
	One truck each day	on 1/29 1/30,	
	1/3/ •	13.00	
	A A		
		4	
	/ seed	en	×

NOTES - NOT FOR VENDOR TYPE ON HOUSE COPY ONLY

ORIGINAL SEND TO PURCHASING DEP APPROVED DEPT.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6730

TO: Company

6100 Howard St.

Miles Milnole 606MA

DATE 1/31/4

NET 10 DAYS

	DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
***	1-29 1-30 1-31 1-31	23126 23361 23379 23377	4700 gallons 4500 " 4500 " 2750 "	eo.075 per gal	
			16,450 a	allone to	tal \$1,233.75

EERING CORP VAC SCRAP CORP RON DATE DAN-29-74 LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No 23128

NO INO	DATESCHE
HAULED FOR BARR.	STALFORT
ADDRESS 6100 H	towARD
NICE	23
DRUMS	GALS.X
LOADS	CU. YDS.
OTHER	
SIGNATURE Lawenie	1. Sprengel
LEFT TERMINAL	· · · · · · · · · · · · · · · · · · ·
ARRIVE CUSTOMER	
ARRIVE CUSTOWER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
2 TO 3 INC LARRY S	A PEDUCER.

Row

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

	a division of o	or committee or the
No	23361	DATE /- 30-79
HAULED F	FOR Bar	2 Stalfact
ADDRESS_	6/00	Noward
	DRUMS	4500 GALS.
	LOADS	CU. YDS.
ОТНЕR	Lawrence	a. Sprengel
SIGNATUR	E	, , , , , , , , , , , , , , , , , , ,
LEFT TERM	MINAL	
ARRIVE CU	USTOMER	
LEFT CUST	TOMER	

ARRIVE TERMINAL _

LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

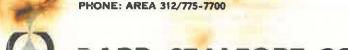
Nº 23379 DATE DAN-3/-74
HAULED FOR BARR. STACFORT
ADDRESS 6100 HOWARD
DRUMS 4500 GALS.X
LOADS CU. YDS.
OTHER
SIGNATURE Lawrence a. Sprenzel
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

LIQUID ENGINEERING CORP RON UAC

Nº 23377	DATE JAN-31-74
HAULED FOR BARR.	STALFORT
ADDRESS 6/00	HOWARD
NILL	£2
DRUMS	
LOADS	CU. YDS.
SIGNATURE Lawren	e O. Sprenzel
	V
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

6100 WEST HOWARD STREET NILES, ILLINOIS 60648 PHONE: AREA 312/775-7700

PURCHASE ORDER NO. 38816





BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO

W. S. Scrap Corp. 11507 South Michigan Chicago, Illinois 60628

Date of O	20	Date Requ		F.O.B.	Ship Via				
1-29-74 Original Confirmat		1-33 nation	Account No.	Requisition No.	For Rasale	Not For Resale	Terms	Terms	
tem No.	Quantity		178		escription	LAIA		Unit Price	Total Net
		ima mat	tely 4,7	dispose accordin 00 gallons furnit 00 gallons starch e truck each day	ure polish consolution con-	ncentrate and centrate @ \$0.	approxi-		
110						Approximat	ely		\$1290.00

IMPORTANT WHEN F.O.B. POINT OF ORIGIN SHIP PREPAID AND ADD CHARGES TO THE INVOICE. FURNISH A COPY OF THE PREPAID FREIGHT BILL WITH YOUR INVOICE. OUR ORDER NUMBER & PART NUMBERS MUST APPEAR ON ALL INVOICES. PACKAGES, PACKING LIST, B/LS AND CORRESPONDENCE.

FILL ORDER AS SPECIFIED. DO NOT SUBSTITUTE WITHOUT PERMISSION.

BARR-STALFORT Division of Pittway Cosporation

"Equal Employment Opportunity Clause." Unless this order (for contract) is within one of the exemptions provided for in Executive Order 11246, effective September 24, 1965, as amended by Executive Order 11375 signed October 13, 1967. Seller shall comply with paragraphs (1) through (7) of Section 202 of Executive Order 11246 (as amended) which are incorporated by reference herein.

PURCHASE ORDER NO. 38816



BARR-STALFORT COMPANY

DIVISION OF PITTWAY CORPORATION

TO

U. S. Scrap Corp. 11507 South Michigan Chicago, Illinois 60628

25		e Required F.O.B.		Ship Via					
Original	Confirm		Account No.	Requisition No. 51074	For Resale	Not For Resale	Terms		
Item No.	Quantity	$\overline{}$			escription			Unit Price	Total Nat
		im	ately 4,7 tely 12,5	dispase according to gallons furnit to gallons starch truck each day	ene polish co	mcentrate and accentrate @ \$0.	approxi- 075/		\$1290.00
							7.5		- A
7.00						Mark a company of the			24 4

WE ACKNOWLEDGE RECEIPT OF, AND WE ACCEPT, YOUR ORDER BEARING THE ABOVE NUMBER.

TERMS AND CONDITIONS ON REVERSE SIDE

SHIPPING PROMISE	SIGNED
IF ORDER IS NOT PRICED QUOTE UNIT	BY
PRICES	DATE